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25X1

6 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

23 - 25 March 1956

- Travel Claim for Period

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1. It is requested that subject (~~XXXXXXXXXXXXXXXXXXXX~~ - enlisted man's) 144.1 account be credited in the amount of **\$30.00**. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
22 March 1956	\$30.00	\$30.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$30.00**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POS-101 Proj 409-96	6-1004-10-001	279	02,1	\$30.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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66-0000010

Authorized Certifying Officer
 Project Comptroller

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Distribution:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jcc

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